Tbooks Client Demo Master | WS-MENU | GST/HST # | 123456RT0001 | Bus Yr End

Diesel Fuel Purchases for Non IFTA Trucking

FOR THE MONTH OF | March | Jan-11

Canadian Fuel Purchase CDN Funds | USA Fuel Purchase In U.S. Funds | 0.986 | Canadian Summary

Amount Paid CDN Funds GST/HST **PAID INCLUDED**	Amount Paid CDN Funds GST/HST - **NO GST/HST Paid EXCLUDED**	Total Paid In CDN Funds	**% of Gross CDN Income**		Amount Paid U.S. Funds	% Percentage of Gross US Income	Total US Funds Fuel In CDN Funds		Total Fuel Everywhere in Canadian Funds	**% of Gross Income Everywhere**	Misc Fuel Related GST/HST from Broker Statement
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		-					-		$ -		-
		-					-		$ -		-
		-					-		$ -		-
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Use this worksheet to enter your diesel fuel purchases if you do not report IFTA. IF you are a IFTA licensed Trucker, use the worksheet titled Driver Trip Report to capture Diesel Fuel Purchases, as well as Gallons/Litres and Miles/Kilometers traveled. If you are a Broker operating under a Carrier company authority, they would have their own system for capturing Mile/Kilometers and Fuel Volume Purchases. However, you would use this worksheet to keep track of your Fuel purchases expense in Canadian and US funds for accounting and tax management reporting purposes. In the Canada columns section, enter amounts paid with GST included in column (1) or Fuel Purchases with GST excluded in Column (2).. If you have US Fuel purchases, enter in the US Fuel Purchase section in US Funds.